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In re: DELPHI AUTOMOTIVE SYSTEMS LLC Debtor, Case No. 05-44640

Entity #39

AMENDED AND RESTATED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO	CONTINGENT, UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
	Disputed	\$0.00
ACCOUNTS FATABLE	Unliquidated	\$0.00
ACCOUNTS PAYABLE	Disputed, Unliquidated	\$0.00
ACCOUNTS PAYABLE		\$73.00
ACCOUNTS PAYABLE		\$197,766.52
ACCOUNTS PAYABLE		\$251,431.88
ACCOUNTS PAYABLE APRIL 2006 AMENDMENT - AMENDS SCHEDULE NUMBER 10396048 SCHEDULED FOR \$302,183.65		\$488,158.02
ACCOUNTS PAYABLE		\$6,388.69
ACCOUNTS PAYABLE		\$374.50
WORKERS COMPENSATION	Contingent, Disputed, Unliquidated	Unknown
ACCOUNTS PAYABLE		\$155,465.00
ACCOUNTS PAYABLE		\$448.40
ENVIRONMENTAL CLAIMS CERCLA: MERCURY REFINING SUPERFUND SITE PRP	Contingent, Disputed, Unliquidated	Unknown
	CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE ACCOUNTS PAYABLE APRIL 2006 AMENDMENT - AMENDS SCHEDULE NUMBER 10396048 SCHEDULED FOR \$302,183.65 ACCOUNTS PAYABLE ENVIRONMENTAL CLAIMS CERCLA: MERCURY REFINING SUPERFUND	CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO DISPUTED ACCOUNTS PAYABLE ENVIRONMENTAL CLAIMS CERCLA: MERCURY REFINING SUPERFUND Contingent, Disputed, Unliquidated

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In re: DELPHI AUTOMOTIVE SYSTEMS LLC Debtor, Case No. 05-44640

Entity #39

AMENDED AND RESTATED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF	CONTINGENT, UNLIQUIDATED	AMOUNT OF CLAIM
ADDRESS INCLUDING ZIP CODE	CLAIM IS SUBJECT TO SETOFF, SO STATE	DISPUTED	
1598497 - 10409278 BANK OF NEW YORK PO BOX 19015 NEWARK NJ 071950015	ACCOUNTS PAYABLE APRIL 2006 AMENDMENT - AMENDS SCHEDULE NUMBER 10396539 SCHEDULED FOR \$96,014.93		\$0.00
1598541 - 10396540 BANK ONE INVESTMENT MANAGEMENT FEE DEPT PO BOX 710812 COLUMBUS OH 432710812	ACCOUNTS PAYABLE		\$3,265.54
1598536 - 10411377 BANK ONE FOR DEPOSIT TO THE ACCOUNT OF STEVE CLEMONS #25851565 611 WOODWARD MI1-8089 DETROIT MI 48226	ACCOUNTS PAYABLE	Disputed, Unliquidated	\$21,733.33
1001993 - 10004691 BANKS CYNTHIA (Address on File)	WORKERS COMPENSATION CLAIM NUMBER: 80406316	Contingent, Disputed, Unliquidated	Unknown
1001994 - 10004692 BANKS DELLA (Address on File)	WORKERS COMPENSATION	Contingent, Disputed, Unliquidated	Unknown
1002014 - 10004693 BANKS MARY (Address on File)	WORKERS COMPENSATION CLAIM NUMBER: 80408226	Contingent, Disputed, Unliquidated	Unknown
2145539 - 10405167 BANKS, HERMAN (Address on File)	INDEMNIFIED CO-DEFENDANT CV-03-210, CIRCUIT CT LIMESTONE COUNTY AL	Contingent, Disputed, Unliquidated	Unknown
1002037 - 10004694 BANKSTON DANIEL (Address on File)	WORKERS COMPENSATION	Contingent, Disputed, Unliquidated	Unknown
1002039 - 10004695 BANNAN KIMBERLY (Address on File)	WORKERS COMPENSATION CLAIM NUMBER: 80103027	Contingent, Disputed, Unliquidated	Unknown
1002046 - 10004696 BANSKY MARCIA (Address on File)	WORKERS COMPENSATION CLAIM NUMBER: 02-873277	Contingent, Disputed, Unliquidated	Unknown
1598599 - 10396542 BAR PROCESSING CORP COMBRICA BANK DEPT 199201 PO BOX 67000 DETROIT MI 482671992	ACCOUNTS PAYABLE		\$1,260.65
1002061 - 10004697 BARAN TERRI (Address on File)	WORKERS COMPENSATION CLAIM NUMBER: 80213036	Contingent, Disputed, Unliquidated	Unknown
1002063 - 10004698 BARANEK BRETT (Address on File)	WORKERS COMPENSATION	Contingent, Disputed, Unliquidated	Unknown

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In re: DELPHI AUTOMOTIVE SYSTEMS LLC Debtor, Case No. 05-44640 Entity #39

AMENDED AND RESTATED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT, UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
1623228 - 10399715 MEGOMAT USA INC W233 N 2830 ROUNDY CIR W PEWAUKEE WI 53072	ACCOUNTS PAYABLE		\$89,132.20
1026474 - 10006391 MEIER BRIAN (Address on File)	WORKERS COMPENSATION	Contingent, Disputed, Unliquidated	Unknown
1623231 - 10399716 MEIER SUPPLY CO INC 123 BROWN ST JOHNSON CITY NY 13790	ACCOUNTS PAYABLE		\$4,534.12
1623240 - 10399717 MEKTEC INTERNATIONAL CORP PO BOX 515198 LOS ANGELES CA 900515198	ACCOUNTS PAYABLE		\$841.80
1623243 - 10411413 MELANIE DAWN HOWER 2401 LOWRY STREET PERU IN 46970	ACCOUNTS PAYABLE	Disputed, Unliquidated	\$304.37
1623244 - 10411414 MELBA DUTTON COURT CLERK PO BOX 668 3RD FLR DECATUR AL 35602	ACCOUNTS PAYABLE		\$81.77
2158496 - 10411487 MELBA DUTTON DIST COURT SM PO BOX 668 DECATUR AL 35602	ACCOUNTS PAYABLE	Disputed, Unliquidated	\$81.77
1135041 - 10008093 MELFI CONCETTA (Address on File)	WORKERS COMPENSATION CLAIM NUMBER: 70408269	Contingent, Disputed, Unliquidated	Unknown
2158497 - 10411488 MELLISH RONALD W 25 N MAIN ST NO 121 MT CLEMENS MI 48043	ACCOUNTS PAYABLE	Disputed, Unliquidated	\$85.55
1623261 - 10411196 MELLON BANK PITTSBURGH ROUTING 043000261 FOR PA DEPT ONE MELLON FINANCIAL CENTER 500 GRANT STREET PITTSBURGH PA 15258	ACCOUNTS PAYABLE APRIL 2006 AMENDMENT - AMENDS SCHEDULE NUMBER 10399718 SCHEDULED FOR \$6,972.18		\$0.00
1135045 - 10008094 MELLOTT RICHARD G (Address on File)	WORKERS COMPENSATION	Contingent, Disputed, Unliquidated	Unknown
1623265 - 10399719 MELTON MACHINE & CONTROL CO 6350 BLUFF RD WASHINGTON MO 63090	ACCOUNTS PAYABLE		\$51,450.00
1623271 - 10399720 MEMA FINANCIAL SERVICES GROUP 10 LABORATORY DRIVE RESEARCH TRIANGLE PK NC 27709	ACCOUNTS PAYABLE		\$655.14

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In re: DELPHI AUTOMOTIVE SYSTEMS LLC Debtor, Case No. 05-44640 $\,$

Entity #39

AMENDED AND RESTATED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT, UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
1138354 - 10008234 SALO LEILA M (Address on File)	WORKERS COMPENSATION	Contingent, Disputed, Unliquidated	Unknown
1633187 - 10409385 SALOMON SMITH BARNEY INC C/O MELLON BANK PO BOX 7777-W4555 PHILADELHIA PA 19175	ACCOUNTS PAYABLE APRIL 2006 AMENDMENT - AMENDS SCHEDULE NUMBER 10401150 SCHEDULED FOR \$241,940.56		\$0.00
1034200 - 10006914 SALOPEK BONNIE (Address on File)	WORKERS COMPENSATION CLAIM NUMBER: 2005021862	Contingent, Disputed, Unliquidated	Unknown
1560958 - 10107234 SALT RIVER PROJECT 26 E. BASELINE RD #16 PHOENIX AZ 85042-6521	ENVIRONMENTAL CLAIMS CERCLA: MERCURY REFINING SUPERFUND SITE PRP	Contingent, Disputed, Unliquidated	Unknown
1034203 - 10006915 SALTER ARELENE (Address on File)	WORKERS COMPENSATION CLAIM NUMBER: 05-848452	Contingent, Disputed, Unliquidated	Unknown
1633194 - 10401151 SALVATION ARMY 270 FRANKLIN ST SE WARREN OH 44482	ACCOUNTS PAYABLE		\$500.00
1633195 - 10401152 SALVATION ARMY 138 S WILKERSON ST DAYTON OH 45402	ACCOUNTS PAYABLE		\$500.00
1560959 - 10107235 SAM ALLEN & SONS INC 500 COLLIER RD PONTIAC MI 48343	ENVIRONMENTAL CLAIMS CERCLA: MERCURY REFINING SUPERFUND SITE PRP	Contingent, Disputed, Unliquidated	Unknown
1633206 - 10404487 SAM WOO PRECISION 3 MA 318 BLOCK SI-WHA IND COMP JUNG WONG-DONG 1380 SI-HEUNG CITY KYUNG-KI DO 429-450 KOREA, REPUBLIC OF	ACCOUNTS PAYABLE	Disputed, Unliquidated	\$0.00
1633211 - 10401153 SAMICK INDUSTRIAL CO LTD EFT SAMICK B/D 441-12 WOLAM-DONG UI WANG CITY KYUNG KI-DO KOREA, REPUBLIC OF	ACCOUNTS PAYABLE		\$499.15
1633212 - 10401154 SAMIL ACCOUNTING CORPORATION KUKJE CTR BLDG 191 HANKANGRO 2GA YONGSANKU SEOUL 140-702 KOREA, REPUBLIC OF	ACCOUNTS PAYABLE		\$9,288.00
1633213 - 10408767 SAMIL INDUSTRIAL CO LTD 4DA 107 SHIWHA INDSTRL COMPLEX 660-17 SUNGGOK ANSAN KYONGGI KOREA, REPUBLIC OF	ACCOUNTS PAYABLE APRIL 2006 AMENDMENT - AMENDS SCHEDULE NUMBER 10401155 SCHEDULED FOR \$3,000.00		\$0.00

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In re: DELPHI AUTOMOTIVE SYSTEMS LLC Debtor, Case No. 05-44640 Entity #39

AMENDED AND RESTATED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT, UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
1635043 - 10401461 SONY ELECTRONICS INCORPORATED 22470 NETWORK PLACE CHICAGO IL 60673	ACCOUNTS PAYABLE		\$309,164.00
1635044 - 10401462 SONY ELECTRONICS INCORPORATED 22470 NETWORK PLACE CHICAGO IL 60673	ACCOUNTS PAYABLE		\$14,312.00
1635045 - 10401463 SONY ERICSSON MOBILE COMMUNICATIONS INC C\O MELLON BANK DEPT 1001 PO BOX 121001 DALLAS TX 753121001	ACCOUNTS PAYABLE		\$1,106,313.19
1139628 - 10008281 SOP CHARLES (Address on File)	WORKERS COMPENSATION CLAIM NUMBER: 01-886254	Contingent, Disputed, Unliquidated	Unknown
1635052 - 10401464 SOPUS PRODUCTS SHELL OIL PRODUCTS US PO BOX 200889 HOUSTON TX 772160889	ACCOUNTS PAYABLE		\$49,522.20
1635053 - 10401465 SORALUCE HNOS SA POLIGONO INDUSTRIAL SECTOR C APARTADO 30 AZKOITIA 20720 SPAIN	ACCOUNTS PAYABLE		\$506.53
1635055 - 10401466 SORENSEN DIV OF ELGAR 9250 BROWN DEER RD SAN DIEGO CA 92121	ACCOUNTS PAYABLE		\$3,870.00
1635056 - 10401467 SOROC PRODUCTS INC 4349 S DORT HWY BURTON MI 48529	ACCOUNTS PAYABLE		\$692.47
1037025 - 10007114 SORRELLS REUBEN (Address on File)	WORKERS COMPENSATION	Contingent, Disputed, Unliquidated	Unknown
1635060 - 10411428 SORTEOS INTEGRADOS Y MANUFACTURA SA DE CV AVENIDA DE LAS INDUSTRIAS 6500 INT 44 COL # DE DIOS CP 31160 CHIHUAHUA MEXICO MEXICO	ACCOUNTS PAYABLE	Disputed, Unliquidated	\$350.00
1635062 - 10408833 SORTMAN CRANE & HOIST INC 923 SENATE DR CENTERVILLE OH 45459	ACCOUNTS PAYABLE APRIL 2006 AMENDMENT - AMENDS SCHEDULE NUMBER 10401468 SCHEDULED FOR \$13,935.72		\$17,374.72

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In re: DELPHI AUTOMOTIVE SYSTEMS LLC Debtor, Case No. 05-44640 Entity #39

AMENDED AND RESTATED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO	CONTINGENT, UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
ADDRESS INCLUDING ZIP CODE	STATE	DISPULED	
1641444 - 10409111	ACCOUNTS PAYABLE		\$4,964.00
W W G INC 5602 ELMWOOD AVE STE 222 INDIANAPOLIS IN 46203	APRIL 2006 AMENDMENT - AMENDS SCHEDULE NUMBER 10402376 SCHEDULED FOR \$4,822.00		
1641446 - 10402377 W W GRAINGER INC LOCK BOX C PAY 248 PALATINE IL 600380002	ACCOUNTS PAYABLE		\$20,277.49
1561375 - 10108027 W.E. MOWREY 1435 UNIVERSITY AVE. SAINT PAUL MN 55104-4003	ENVIRONMENTAL CLAIMS CERCLA: ANGLO METALS	Contingent, Disputed, Unliquidated	Unknown
1641451 - 10409112 WABASH ALLOYS LLC PO BOX 99899 CHICAGO IL 606967699	ACCOUNTS PAYABLE APRIL 2006 AMENDMENT - AMENDS SCHEDULE NUMBER 10404445 SCHEDULED FOR \$.00	Disputed, Unliquidated	\$15,852.18
1641455 - 10411225 WABASH MAGNETICS INC EFT 1375 SWAN ST HUNTINGTON IN 46750	ACCOUNTS PAYABLE APRIL 2006 AMENDMENT - AMENDS SCHEDULE NUMBER 10402378 SCHEDULED FOR \$372,872.10		\$334,441.62
1641457 - 10404444 WABASH TECHNOLOGIES MELLON BANK 5503 N CUMBERLAND AVE CHICAGO IL 60656	ACCOUNTS PAYABLE	Disputed, Unliquidated	\$0.00
1644133 - 10395481 WABASH VALLEY P.O. BOX 406 WABASH IN 46992	ENVIRONMENTAL CLAIMS POTENTIAL CLAIM ARISING FROM ENVIRONMENTAL SERVICE PROVIDERS	Contingent, Disputed, Unliquidated	Unknown
1641464 - 10409113 WACKER CHEMICAL CORPORATION PO BOX 91773 CHICAGO IL 60693	ACCOUNTS PAYABLE APRIL 2006 AMENDMENT - AMENDS SCHEDULE NUMBER 10402379 SCHEDULED FOR \$228,368.97		\$278,305.88
1141229 - 10008346 WADDELL EVA M (Address on File)	WORKERS COMPENSATION	Contingent, Disputed, Unliquidated	Unknown
1551628 - 10008736 WADE EDNA (Address on File)	WORKERS COMPENSATION	Contingent, Disputed, Unliquidated	Unknown
1040915 - 10007395 WAGNER BRIAN (Address on File)	WORKERS COMPENSATION CLAIM NUMBER: 89705534	Contingent, Disputed, Unliquidated	Unknown
1040920 - 10007396 WAGNER EARLENE (Address on File)	WORKERS COMPENSATION CLAIM NUMBER: 2004040283	Contingent, Disputed, Unliquidated	Unknown
1641477 - 10402380 WAGNER GMBH & CO FAHRZEUGTEILE FABRIK POSTFACH 1145 FRANKFURTER STR 80 82 FULDA 36011 GERMANY	ACCOUNTS PAYABLE	Disputed, Unliquidated	\$15,072.61

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